

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

JERRY W. TAYLOR
148 Scenic Dr.
Farmerville, LA 71241

2. Office Sought (Include title of office as well)

Police Juror
Union
3

OFFICE USE ONLY

Report Number: 50197

Date Filed: 9/18/2015

Report Includes Schedules:

Schedule A-1
Schedule E-1

3. Date of Primary 10/24/2015

This report covers from 1/27/2015 through 9/14/2015

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input type="checkbox"/> Annual (future election)
<input checked="" type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input type="checkbox"/> Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid
☐ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

FIRST NATIONAL BANK
2001 North Trenton St.
Ruston, LA 71270

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report JERRY W. TAYLOR

Daytime Telephone 318.608.9589

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 18th day of September, 2015.

Jerry W. Taylor

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

318.608.9589

Daytime Telephone

Signature of Treasurer

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 800.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 800.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 800.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 3,168.55
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 3,168.55

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 0.00
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 800.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 3,168.55
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$-2,368.55

Form 102, Rev. 3/98, Page Rev. 3/98

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.71

SPECIAL TRANSACTIONS - total for the election	This Election
26. Total amount of contributions received from political committees for both the primary and general elections combined since the first report filed for this election.	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
FREDRICK CARR 502 George Carr Rd. Farmerville, LA 71241 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/24/2015	\$100.00	\$100.00
STANLEY READ 285 Read Rd. Farmerville, LA 71241 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/24/2015	\$500.00	\$500.00
THE EARLE LAW FIRM PO Drawer 518 Farmerville, LA 71241 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/28/2015	\$200.00	\$200.00
4. SUBTOTAL (this page)		\$800.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 800.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		<u>\$0.00</u>	TOTAL (complete only on last page of this schedule) <u>\$ 0.00</u>

Form 102. Rev. 3/98. Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BARAK SHRINE CIRCUS 6620 Frontage Rd Monroe, LA 71203	03/04/2015	Ad in program	\$ 25.00
COBRA JOE DESIGN 3942 Creekside Dr, Nashville, TN 37211	06/11/2015	Web hosting fee and access	\$ 180.38
FARMERVILLE JAYCEES 505 East Water St. Farmerville, LA 71241	07/16/2015	Annual Watermelon Festival parade entry fee	\$ 20.00
LOWES 809 Morrison Dr. Ruston, LA 71270	06/25/2015	Post for Banners	\$ 55.33
LOWES 809 Morrison Dr. Ruston, LA 71270	06/30/2015	Post for banners	\$ 55.33
NATIONAL WILD TURKEY FEDERATION 770 Augusta Rd Edgefield, SC 29824	08/05/2015	Sponsorship for Farmerville banquet	\$ 275.00
NETBRANDS MEDIA 14550 Beechnut St, Houston, TX 77083	08/26/2015	Yard Signs	\$ 378.36
NETBRANDS MEDIA 14550 Beechnut St, Houston, TX 77083	08/11/2015	Hand fans for football game	\$ 112.41
3. SUBTOTAL (optional)			\$1,101.81
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
NETBRANDS MEDIA 14550 Beechnut St, Houston, TX 77083	09/08/2015	hand fans for football game	\$ 143.17
OFFICE PLUS 105 Miller St. Farmerville, LA 71241	01/28/2015	Printing mail outs	\$ 310.80
UNION PARISH 4-H 210 Water St. Farmerville, LA 71241	02/12/2015	Sponsor 4-H banquet	\$ 75.00
UNION PARISH CHAMBER OF COMMERCE 116 N Main Farmerville, LA 71241	02/03/2015	Tickets to Banquet	\$ 80.00
UNION PARISH CLECK OF COURT 100 East Batou St. Suite 105 Farmerville, LA 71241	09/08/2015	Qualifying fee	\$ 175.50
UNION VOTERS LEAGUE 116 Cox Ferry Rd. Farmerville, LA 71241	07/14/2015	Tickets to annual banquet	\$ 50.00
US POSTAL SERVICE 202 E Green St Farmerville, LA 71241	09/09/2015	Mailing to Baton Rouge	\$ 0.71
US POSTAL SERVICE 202 E Green St Farmerville, LA 71241	01/30/2015	EDDM Mailing	\$ 173.08
3. SUBTOTAL (optional)			\$1,008.26
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
US POSTAL SERVICE 1360 LA-15 Spearsville, LA 71277	02/02/2015	EDDM Mailing	\$ 146.65
VISTAPRINT 95 Hayden Ave Lexington,, MA 02421	06/11/2015	3x6 banners	\$ 238.48
VISTAPRINT 95 Hayden Ave Lexington,, MA 02421	01/27/2015	Printing note cards	\$ 51.98
VISTAPRINT 95 Hayden Ave Lexington,, MA 02421	02/10/2015	3x6 banners	\$ 129.99
VISTAPRINT 95 Hayden Ave Lexington,, MA 02421	06/30/2015	3x6 Banners	\$ 225.15
VISTAPRINT 95 Hayden Ave Lexington,, MA 02421	07/07/2015	Printing Post cards	\$ 183.90
VISTAPRINT 95 Hayden Ave Lexington,, MA 02421	07/28/2015	3x6 banners	\$ 82.33
3. SUBTOTAL (optional)			\$1,058.48
4. TOTAL (optional - complete only on last page of this schedule)			\$ 3,168.55

Form 102, Rev. 3/98, Page Rev. 3/98